GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

Budget Estimates 2014-15 - Administrative Sanction Order for an amount of Rs. 5,33,000/- (Rupees Five Lakhs Thirty Three Thousands only) to the Director of Medical Education, AP, Hyderabad from the B.E. Provision 2014-15 (Plan) -Orders - Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 181

Dated:25.03.2015

Read the following:-

- 1. Lr.No.B2/676/2014-15, Dt.31.01.15 of the DME, A.P, Hyderabad.
- 2. G.O.Rt.No.619, Finance (EBS.V.M.H) Department, Dt.19.03.2015

ORDER:

Based on the proposals received from the Director of Medical Education, A.P. Hyderabad vide reference 1s read above, and in pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.5,33,000/- (Rupees Five Lakhs Thirty Three Thousands only) from the B.E. provision 2014-15 (Plan) for release of 4^{th} quarter towards meeting the expenditure under the following schemes:

(Plan) (Rupees in thousands)

SI. No.	Head of Account	Charged / Voted	Provision. in B.E. 2014-15	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1	2210-01-110-11-45-020-000	V	3,00			3,00	2,00	1,00	•••
Scheme Name: Nursing Colleges									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO Remarks:									
2	2210-05-105-11-19-020-000	V	1.20			1.20	80	40	
Scheme Name: RIMS, Dental College									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Rem									
3	2210-05-105-11-36-020-000	V	1,00			1,00	66	34	
Scheme Name: RIMS General Hospitals									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO Remarks:									
4	2210-01-110-11-40-020-000	V	14,00			14,00	10.50	3.50	
	me Name: RIMS Medical College	•	14,00			14,00	10,00	3,30	•••
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
5	2210-05-105-11-31-020-000	V	33			33	24	9	
	Total:		19,53			19,53	14,20	5,33	

The Director of Medical Education, AP, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH) L.V.SUBRAHMANYAM

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P. Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

The Finance (EBS.V) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER